

VENDOR PAYMENTS
Health Services and Development Agency
AUGUST 2010

Vendor Name	Description	Amount Paid
A Better Courier Services Inc	Communications	185.68
Fedex Freight East Inc	Communications	136.93
J & M Corporate Catering	Supplies and Materials	403.75
Memphis Business Journal	Prof Services Third Party	35.00
Mountain Glacier LLC	Supplies and Materials	30.09
Oce' Imagistics Inc	Rentals and Insurance	1,151.00
Quill Corporation	Supplies and Materials	409.16
West Services Inc	Prof Services Third Party	378.00